| AMENDMENT OF SOLICITATE | ON OF CONTRACT | 1. Contract | | Page 1 Of 5 | | |
|---|-----------------------------|---|-----------------------------|---------------------|-----------------------------|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req No. | | 5. Project No. (1 | If applicable) | |
| 02 | 2003JAN17 | SEE SCHEDULE | | | | |
| 6. Issued By | Code W52H09 | 7. Administered By (If other | r than Item 6) | • | Code S2605A | |
| TACOM-ROCK ISLAND | | DCMA ST LOUIS | | | | |
| AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 | | 1222 SPRUCE ST ST LOUIS MO 63103 | 3-2812 | | | |
| ROCK ISLAND IL 61299-7630 | | | | | | |
| EMAIL: DOWELLM@RIA.ARMY.MIL | | | | | | |
| EMAID. DOWEDENSKIA. ARMI. MID | | SCD B | PAS NONE | ADP P | Г НQ0339 | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | d Zip Code) | 9A. Amendme | nt Of Solicitation | No. | |
| PRODUCTION PRODUCTS | | | | | | |
| 1285 DUNN ROAD | | | 9B. Dated (See | e Item 11) | | |
| ST LOUIS MO 63138-0000 | | 10A. Modification Of Contract/Order No. | | | | |
| | | X | TOA. MOUIIICA | tion Of Contract/ | Oruer No. | |
| TYPE BUSINESS: Small Disadvantaged | Rusiness Performina i | n II S | DAAE20-00-D- | | | |
| Code 3S151 Facility Code | | | 10B. Dated (So 2001SEP28 | ee Item 13) | | |
| | HIS ITEM ONI V APPI I | ES TO AMENDMENTS OF S | | JC | | |
| | | | | | | |
| is extended, is not extended. | ed as set forth in item 14. | The nour and date specified | ior receipt of Oi | iers | | |
| Offers must acknowledge receipt of this ame | ndment prior to the hour | and date specified in the solic | itation or as ame | ended by one of th | e following methods: | |
| (a) By completing items 8 and 15, and return | ing copies | of the amendments: (b) By acl | knowledging rec | eipt of this ame nd | ment on each copy of the | |
| offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | N OF YOUR OFFER. If | by virtue of this amendment y | ou desire to cha | nge an offer alrea | dy submitted, such | |
| change may be made by telegram or letter, p opening hour and date specified. | rovided each telegram or | letter makes reference to the | solicitation and t | this amendment, a | nd is received prior to the | |
| 12. Accounting And Appropriation Data (If recommon Change to obligation data | (uired) | | | | | |
| NO CHANGE TO OBLIGATION DATA | | | | | | |
| KIND MOD CODE: C | | TO MODIFICATIONS OF CO | | DERS | | |
| | | act/Order No. As Described I | | hongog Cot Fouth 1 | In Itom 14 Ana Mada In | |
| A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104 | | | The C | nanges Set Forth 1 | in Item 14 Are Made In | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | | Θ, | such as changes | in paying office, a | ppropriation data, etc.) | |
| X C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: FAR 43.103(a) | | | | |
| D. Other (Specify type of modification a | nd authority) | | | | | |
| E. IMPORTANT: Contractor is not, | X is required to sign | n this document and return | | copies to the Issui | ng Office. | |
| 14. Description Of Amendment/Modification (C | Organized by UCF section | headings, including solicitation | | • | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
| DEE BECOME THOSE FOR BEBONET FROM | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Except as provided herein, all terms and condit | ions of the document refe | renced in item 9A or 10A, as l | eretofore chang | ed, remains uncha | anged and in full force | |
| and effect. 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title | Of Contracting | Officer (Type or | print) | |
| (1) pe or print) | | JOYCE L KLEIN | | | • 9 | |
| 15B. Contractor/Offeror | 15C. Date Signed | KLEINJ@RIA.ARMY. 16B. United States O | | 0051 | 16C. Date Signed | |
| | 20 C. Dute Signed | | | | | |
| (Signature of person authorized to sign) | - | By(Signature | /SIGNED/ of Contracting (| Officer) | 2003JAN17 | |
| (Signature of person authorized to sign) | | (Signature | or contracting (| JIIICI J | 1 | |

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0071/0007

MOD/AMD 02

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS REFLECTED IN SECTION B AT NO COST.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0071/0007 MOD/AMD 02

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

| ITEM NO | SUPPI | LIES/SERVIO | CES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|--------------------------------|--------------------------------|----------|------|----------------|--------------|
| | SECTION B - SUPPLIES | S OR SERVICES | S AND PRICES/COSTS | | | | |
| 0001 | Supplies or Service | es and Prices | s/Costs | | | | |
| | NSN: 4240-01-330-88 | 891 | | | | | |
| | PART NR: 5-19-1137 | 3 | | | | | |
| | SECURITY CLASS: Unc | classified | | | | | |
| 0001AC | PRODUCTION QUANTITY | Y | | 53 | EA | \$ 765.38000 | \$ 40,565.14 |
| | NOUN: LINER PACKAGE | E,VESTI | | | | | |
| | PRON: S61ZK390SB AMS CD: 070011 | | | | | | |
| | Packaging and Marking | | | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | | | |
| | Deliveries or Perfo | ormance | | | | | |
| | DOC REL CD MILSTRIP | SUPPL ADDR SI | IG CD MARK FOR TP CD | | | | |
| | 001 W58HZ11264A4 | 34 W41CE8 | J 2 | | | | |
| | DEL REL CD C | | <u>DEL DATE</u> 29-JUN-2002 | | | | |
| | 002 | 15 | 29-JUL-2002 | | | | |
| | 003 | 7 | 24-JAN-2003 | | | | |
| | 004 | 7 | 07-FEB-2003 | | | | |
| | 005 | 4 | 21-FEB-2003 | | | | |
| | FOB POINT: Destinat | | | | | | |
| | SHIP TO: PARCEL POS | | | | | | |
| | | USA PINE BLU N AMMO FIELD | JFF ARS SERVICE ACCT | | | | |
| | | 507TH STREET | | | | | |
| | PINE BLU | UFF | AR 71602-9500 | | | | |
| | | r/DELIVERY OF AE20-00-D-00' | | | | | |
| 0002 | Supplies or Service | es and Prices | s/Costs | | | | |
| | NSN: 4240-01-330-8882 | | | | | | |
| | FSCM: 81361 PART NR: 5-19-11339 SECURITY CLASS: Unc | | | | | | |
| 0002AC | PRODUCTION QUANTITY | <u>Y</u> | | 10 | EA | \$ 4,042.76000 | \$ |
| | NOUN: LINER PACKAGI | E,SIMPL | | | | | |
| | | | | | | | |
| | | | | | | | |

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0071/0007 MOD/AMD 02

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| | PRON: S61ZK393SB PRON AMD: 05 ACRN: AA AMS CD: 070011 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11264A437 W41CE8 J 2 DEL REL CD QUANTITY DEL DATE 001 10 24-JAN-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W41CE8) XU WOK4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0071/0007 | | | | |
| 0003 | Supplies or Services and Prices/Costs | | | | |
| | NSN: 4240-01-330-8884 FSCM: 81361 PART NR: 5-19-11395 SECURITY CLASS: Unclassified | | | | |
| 0003AC | PRODUCTION QUANTITY | 24 | EA | \$ 2,715.76000 | \$65,178.24 |
| | NOUN: LINER PACKAGE, SIMPL | | | | |
| | PRON: S61ZK391SB PRON AMD: 05 ACRN: AA AMS CD: 070011 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11264A435 W41CE8 J 2 DEL REL CD QUANTITY DEL DATE 001 12 14-FEB-2003 | | | | |
| | 002 12 21-FEB-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS | | | | |

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0071/0007 MOD/AMD 02

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Name of Offeror or Contractor: PRODUCTION PRODUCTS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|------------|
| | ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0071/0007 | | | | |
| 0005 | Supplies or Services and Prices/Costs | | | | |
| | NSN: 4240-01-330-8890 | | | | |
| | FSCM: 81361 PART NR: 5-19-11372 | | | | |
| | SECURITY CLASS: Unclassified | | | | |
| 0005AC | PRODUCTION QUANTITY | 10 | EA | \$ 491.85000 | \$4,918.50 |
| | NOUN: ADAPTER PACKAGE | | | | |
| | PRON: S61ZK389SB PRON AMD: 06 ACRN: AA AMS CD: 070011 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11264A433 W41CE8 J 2 DEL REL CD QUANTITY DEL DATE 001 10 17-JAN-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0071/0007 | | | | |
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